

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Time-and-Materiels	Page 1 Of 10
2. Amendment/Modification No.  01	3. Effective Date  2007JUN05	4. Requisition/Purchase Req No.  SEE SCHEDULE	5. Project No. (If applicable)		
6. Issued By U.S. ARMY TACOM LCMC AMSTA-AQ-ADEF MAJ STEVEN M. NATOLE (586)574-7415 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: IC EMAIL: STEVEN.NATOLE@TACOM.ARMY.MIL		Code W56HZV	7. Administered By (If other than Item 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60004-2451  SCD C PAS NONE ADP PT HQ0339		
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  CNH AMERICA LIMITED LIABILITY 700 STATE STREET RACINE, WI 53404-3343  TYPE BUSINESS: Large Business Performing in U.S.			9A. Amendment Of Solicitation No.		
			9B. Dated (See Item 11)		
			10A. Modification Of Contract/Order No. W56HZV-04-D-0176/0008		
			10B. Dated (See Item 13) 2007MAR05		
Code 10988	Facility Code				
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. Accounting And Appropriation Data (If required) ACRN: AA NET INCREASE: \$.00					
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>					
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.					
<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.				
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).				
<input checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of Both Parties				
<input type="checkbox"/>	D. Other (Specify type of modification and authority)				
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.					
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION					

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) HEIDI L. HENDERSON HEIDI.HENDERSON@US.ARMY.MIL (586)574-8109	
15B. Contractor/Offeror  (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed  2007JUN05

NSN 7540-01-152-8070  
PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 10
	PIIN/SIIN W56HZV-04-D-0176/0008	MOD/AMD 01	
Name of Offeror or Contractor: CNH AMERICA LIMITED LIABILITY			

SECTION A - SUPPLEMENTAL INFORMATION

Contract: W56HZV-04-D-0176  
Delivery Order: 0008  
Modification: 01  
Date of Modification 5 Jun 07  
For: RESET of MW24C Wheel Loaders  
Amount of Delivery Order: \$4,329,031.68  
Amount of this Modification: -0-  
New Amount of Delivery Order: \$4,329,031.68

1. This contract is for the RESET of MW24C wheel loaders.
2. The purpose of this Modification 01 to Delivery Order 0008 is to:
  - a. Identify 25 each MW24C wheel loaders by serial number for RESET under this delivery order. The wheel loaders will be identified and funded under CLIN 1001AA/AB. Delivery schedule is indicated in CLIN Narrative B002. Funds will be transferred from CLINs 0001AA/AB. The MW24C wheel loaders to be inducted are listed in Narrative B0001.
  - b. Update pick up information for vehicles on this delivery order. Pick Up Information is listed in Narrative B0001.
3. This delivery order is to be performed in accordance with the terms and conditions established under the basic contract W56HZV-06-D-0167.
4. As a result of this modification, the value of this contract remains \$4,329,031.68.
5. All other contract terms and conditions remain unchanged and are in full force and effect.

\*\*\* END OF NARRATIVE A0002 \*\*\*

Name of Offeror or Contractor: CNH AMERICA LIMITED LIABILITY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	SECURITY CLASS: Unclassified				
0001AA	CORE WORK EFFORT		EA		\$ 103,003.68
	NOUN: MW24C SCOOP LOADERS PRON: EH7CR178EH PRON AMD: 01 ACRN: AA AMS CD: 137010NB000				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DLVR SCH PERFORM COMPL REL CD QUANTITY DATE 001 0 31-JAN-2008				
	\$ 103,003.68				

Name of Offeror or Contractor: CNH AMERICA LIMITED LIABILITY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	<div>ADDITIONAL WORK EFFORT (AWE)</div> <div>NOUN: MW24C SCOOP LOADERS PRON: EH7CR178EH PRON AMD: 01 ACRN: AA AMS CD: 137010NB000</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCH PERFORM COMPL REL CD QUANTITY DATE 001 0 31-JAN-2008</div> <div>\$ 2,535,000.00</div>		LO		\$ 2,535,000.00

Name of Offeror or Contractor: CNH AMERICA LIMITED LIABILITY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001	SECURITY CLASS: Unclassified				
1001AA	<div>CORE WORK EFFORT - OY 1-3</div> <div>NOUN: MW24C SCOOP LOADERS PRON: EH7CR178EH    PRON AMD: 01    ACRN: AA AMS CD: 137010NB000</div> <div>The CORE price per vehicle is \$2,211.71 for vehicles RESET at Ft McCoy. For those vehicles RESET at the CASE Dealer at LaCrosse, WI, the CORE price per vehicle is \$2,641.12.</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: Origin      ACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCH    </div>				

**Name of Offeror or Contractor:** CNH AMERICA LIMITED LIABILITY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																
1001AB	<p><u>AWE - OY 1-3</u></p> <p>NOUN: MW24C SCOOP LOADERS PRON: EH7CR178EH      PRON AMD: 01      ACRN: AA AMS CD: 137010NB000</p> <p>Hourly rate for Ft McCoy is \$65.00</p> <p>Hourly rate for LaCrosse Facility is \$75.00</p> <p>The AWE Ceiling Price per vehicle is \$65,000.00. SEE CONTRACTOR APPROVAL REQUIREMENT -- Clause H-13</p> <p>(End of narrative B001)</p> <p>The delivery date for this AWE portion of the requirement is established at TBD to reflect that this sub-CLIN is for 1 LO; however, the delivery schedule shall be as follows:</p> <table><tr><td><u>QTY</u></td><td><u>Delivery Date</u></td></tr><tr><td>7 MW24C Loaders</td><td>31 Jul 07</td></tr><tr><td>8 MW24C Loaders</td><td>30 Sep 07</td></tr><tr><td>8 MW24C Loaders</td><td>31 Oct 07</td></tr><tr><td>2 MW24C Loaders</td><td>30 Nov 07</td></tr></table> <p>(End of narrative B002)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table><tr><td>DLVR SCH</td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u>      <u>DATE</u></td></tr><tr><td>001</td><td>1      30-NOV-2007</td></tr></table> <p>\$      1,625,000.00</p>	<u>QTY</u>	<u>Delivery Date</u>	7 MW24C Loaders	31 Jul 07	8 MW24C Loaders	30 Sep 07	8 MW24C Loaders	31 Oct 07	2 MW24C Loaders	30 Nov 07	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u> <u>DATE</u>	001	1      30-NOV-2007	1	LO		\$ 1,625,000.00
<u>QTY</u>	<u>Delivery Date</u>																				
7 MW24C Loaders	31 Jul 07																				
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001	1      30-NOV-2007																				

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> W56HZV-04-D-0176/0008 <b>MOD/AMD</b> 01	<b>Page</b> 7 <b>of</b> 10
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**Name of Offeror or Contractor:** CNH AMERICA LIMITED LIABILITY

The following pick-up address information is provided for vehicles to be RESET under this contract W56HZV-04-D-0176, DO 0008:

MW24C Wheel Loaders

Item	S/N	Reg #	DODAAC	UIC	Location	POCs
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1	9156646	UE026M	N/A	N/A	St. Joseph's, WI	N/A
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Note: Vehicle will be delivered to the contractor via government transportation. The contractor is not required to pick-up this loader.

2	9156719	UE028S	N/A	N/A	St. Joseph's, WI	N/A
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Note: Vehicle will be delivered to the contractor via government transportation. The contractor is not required to pick-up this loader.

3	9156769	UE02A8	N/A	N/A	St. Joseph's, WI	N/A
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Note: Vehicle will be delivered to the contractor via government transportation. The contractor is not required to pick-up this loader.

4	9156771	UE02AA	N/A	N/A	St. Joseph's, WI	N/A
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Note: Vehicle will be delivered to the contractor via government transportation. The contractor is not required to pick-up this loader.

5	9156791	UE02AW	N/A	N/A	St. Joseph's, WI	N/A
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Note: Vehicle will be delivered to the contractor via government transportation. The contractor is not required to pick-up this loader.

6	9156949	UE034T	N/A	N/A	St. Joseph's, WI	N/A
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Note: Vehicle will be delivered to the contractor via government transportation. The contractor is not required to pick-up this loader.

7	9157087	UE038S	N/A	N/A	St. Joseph's, WI	N/A
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Note: Vehicle will be delivered to the contractor via government transportation. The contractor is not required to pick-up this loader.

8	9157195	UE02ZN	N/A	N/A	St. Joseph's, WI	N/A
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Note: Vehicle will be delivered to the contractor via government transportation. The contractor is not required to pick-up this loader.

9	9157260	UE031K	N/A	N/A	St. Joseph's, WI	N/A
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Note: Vehicle will be delivered to the contractor via government transportation. The contractor is not required to pick-up this loader.

10	9157284	UE0329	N/A	N/A	St. Joseph's, WI	N/A
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Note: Vehicle will be delivered to the contractor via government transportation. The contractor is not required to pick-up this loader.





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	PIIN/SIIN W56HZV-04-D-0176/0008	MOD/AMD 01	
Name of Offeror or Contractor: CNH AMERICA LIMITED LIABILITY			

loader.

22 9160226 UE041J N/A N/A St. Joseph's, WI N/A

Note: Vehicle will be delivered to the contractor via government transportation. The contractor is not required to pick-up this loader.

23 9160372 UE04VK N/A N/A St. Joseph's, WI N/A

Note: Vehicle will be delivered to the contractor via government transportation. The contractor is not required to pick-up this loader.

24 9160416 UE04WR N/A N/A St. Joseph's, WI N/A

Note: Vehicle will be delivered to the contractor via government transportation. The contractor is not required to pick-up this loader.

25 9163522 UE057V N/A N/A St. Joseph's, WI N/A

Note: Vehicle will be delivered to the contractor via government transportation. The contractor is not required to pick-up this loader.

\*\*\* END OF NARRATIVE B0001 \*\*\*

Name of Offeror or Contractor: CNH AMERICA LIMITED LIABILITY

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT	INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0001AA	EH7CR178EH 137010NB000 B17LIX137NMC	AA	1 7LIRNP	\$	169,031.68	\$ -66,028.00	\$	103,003.68
0001AB	EH7CR178EH 137010NB000 B17LIX137NMC	AA	1 7LIRNP	\$	4,160,000.00	\$ -1,625,000.00	\$	2,535,000.00
1001AA	EH7CR178EH 137010NB000 B17LIX137NMC	AA	1 7LIRNP	\$	0.00	\$ 66,028.00	\$	66,028.00
1001AB	EH7CR178EH 137010NB000 B17LIX137NMC	AA	1 7LIRNP	\$	0.00	\$ 1,625,000.00	\$	1,625,000.00
					NET CHANGE	\$ 0.00		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21 72020000076D8030P1370102577 S20113	W56HZV	\$ 0.00
				NET CHANGE \$ 0.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 4,329,031.68	\$ 0.00	\$ 4,329,031.68

ACRN	EDI ACCOUNTING CLASSIFICATION
AA 21 070720200000 S20113 76D8030137010NB0002577	7LIRNPS20113 W56HZV